

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2009-10 (Vote on Account) – Budget Release order for **Rs.25,28,26,000/-** to the **Commissioner of Family Welfare, A.P., Hyderabad** under Plan towards 2nd installment of the B.E.2009-10 (Vote on Account)- Administrative sanction - Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 1056

Dated. 11.08.2009.
Read:-

G.O.Rt.No.2995, Finance (Expr.HM&FW.II) Dept., dt.3.08.2009

O R D E R:

In pursuance of the orders issued by the Finance (Expr.HM&FW.II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Commissioner of Family Welfare, A.P., Hyderabad for an amount of **Rs.25,28,26,000/- (Rupees Twenty Five Crores Twenty Eight Lakhs and Twenty Six Thousands only)** from the B.E Provision 2009-10 (Vote on Account) towards 2nd installment under the following schemes:

(Rupees in Lakhs)

Sl. No.	Name of Scheme	Head of Account in full	Provision in B.E. 2009-10(Vote on Account)	Addl. Amounts sanction-ed/ re-appro-riated	Total Provision 2009-10 (4+5)	Amount Already Authorised	Autho-rised Amount Now	Balance Amount Available	Procedure of drawl of Funds	Drawing Officer	Re-marks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Normal State Plan (Voted)											
1	Family Welfare Centres	2211-M.H.101-G.H.11-NSP-S.H.(04)-010-salaries	5980.00	0	5980.00	1495.00	1495.00	2990.00	Detailed Voucher Bill	A.O(FW)/D M&HOs/Pri ncipal/Conce rned DDOs	
2	Area Project/Indian Population Project-VI	2211-M.H.108-G.H.11-NSP-S.H.(05)-010-Salaries	476.65	0	476.65	119.17	119.17	238.31	Detailed Voucher Bill	Concerned DDOs	
3	A.P.Urban Slum Health Care Project I.P.P VIII extension	2211-M.H.108-G.H.11-NSP-S.H.(10)-310/311-Grants in aid towards salaries	469.18	0	469.18	117.30	117.30	234.58	Grants-in-Aid Bill	A.O , O/o CFW, Hyd.	
4	Post partum Schemes: District Hospitals/Teach ing Hospitals	2211-M.H.200-G.H.11-NSP-S.H.(05)-010-salaries	704.78	0	704.78	176.20	176.20	352.38	Detailed Voucher Bill	Concerned DDOs	
5	Post partum schemes/Taluk Hospitals	2211-M.H.200-G.H.11-NSP-S.H.(07)-010-Salaries	702.60	0	702.60	175.65	175.65	351.30	Detailed Voucher Bill	A.O(FW)/D MHOs/Hosp. Supdts/Addl/ Concerned DDOs	
6	Family Welfare Centres	2211-M.H.789-G.H.11-NSP-S.H.(16)-010-Salaries	1270.91	0	1270.91	317.73	317.73	635.45	Detailed Voucher Bill	A.O(FW)/D M&HOs/Pri ncipal/Conce rned DDOs	
7	Family Welfare Centres	2211-M.H.796-G.H.11-NSP-S.H.(16)-010-Salaries	508.82	0	508.82	127.21	127.21	254.40	Detailed Voucher Bill	A.O(FW)/D M&HOs/Pri ncipal/Conce rned DDOs	
		Total:	10112.94	0	10112.94	2528.26	2528.26	5056.42			

(P.T.O.)

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2. The Commissioner of Family Welfare, AP, Hyderabad shall follow the procedure envisaged in Column No.10, for drawal of funds, by the drawing officers as shown at Column No.11.

3. The Commissioner of Family Welfare, AP, Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned in Para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner of Family Welfare, AP, Hyderabad.

The Director of Treasuries & Accounts, AP, Hyderabad.

The Pay & Accounts Officer, AP, Hyderabad.

The Accountant General (A&E), A.P., Hyderabad.

The Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr.HM&FW.II) Department

SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER